

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Harris County Republican Party

ADDRESS (number and street)

3311 Richmond Avenue, Suite 218

☐Check if different
than previously
reported. (ACC)

Houston

TX

77098

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00326835

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2007

through

12

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Larry M. Hicks

Signature of Treasurer

Electronically Filed by Larry M. Hicks

Date

04

18

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Harris County Republican Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		6552.87
(b) Cash on Hand at Beginning of Reporting Period	5825.22	
(c) Total Receipts (from Line 19)	27806.94	68119.95
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	33632.16	74672.82
7. Total Disbursements (from Line 31)	27901.52	68942.18
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5730.64	5730.64
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Harris County Republican Party

Report Covering the Period:

From:

M M
0 7D D
0 1Y Y Y Y
2 0 0 7

To:

M M
1 2D D
3 1Y Y Y Y
2 0 0 7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	9680.00	25640.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	325.00	5720.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	10005.00	31360.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	10005.00	32360.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	33.28
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	17801.94	35726.67
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	17801.94	35726.67
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	27806.94	68119.95
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	10005.00	32393.28

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	9552.77	19647.43
(i) Federal Share.....		
(ii) Non-Federal Share.....	16982.67	34928.67
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	26535.44	54576.10
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	13000.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	491.79	491.79
(ii) "Levin" Share	874.29	874.29
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	1366.08	1366.08
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	27901.52	68942.18
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10044.56	33139.22

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	10005.00	32360.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10005.00	32360.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9552.77	19647.43
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	33.28
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9552.77	19614.15

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

Mark Ammerman

Mailing Address 11230 Hermosa

City

Houston

State

TX

Zip Code

77024

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Banker

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5708

Amount of Each Receipt this Period

85.00

B.

Full Name (Last, First, Middle Initial)

Jack Lee Calkins

Mailing Address 12406 Barryknoll

City

Houston

State

TX

Zip Code

77024

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Investor

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
1 0 / 0 9 / 2 0 0 7

Transaction ID: SA11AI.5731

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Friends of Jim Murphy

Mailing Address One Greenway Plaza, Suite 225

City

Houston

State

TX

Zip Code

77046

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
1 2 / 3 1 / 2 0 0 7

Transaction ID: SA11AI.5747

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

2085.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 49

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

Friends of John Davis

Mailing Address 1 E Greenway Plaza, Suite 225

City

Houston

State

TX

Zip Code

77046

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	4	/	2	0	0	7

Transaction ID: SA11AI.5741

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Diane Guariglia

Mailing Address 5025 Riverway, # 10

City

Houston

State

TX

Zip Code

77056

FEC ID number of contributing
federal political committee.

C

Name of Employer
Cokinos, Bosien & YoungOccupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	9	/	1	2	/	2	0	0	7

Transaction ID: SA11AI.5720

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Richard Halliburton

Mailing Address 1135 Columbia

City

Houston

State

TX

Zip Code

77008

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	3	/	2	0	0	7

Transaction ID: SA11AI.5709

Amount of Each Receipt this Period

85.00

SUBTOTAL of Receipts This Page (optional)

2085.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

John Donovan Campaign Fund

Mailing Address 1 E Greenway Plaza, Suite 225

City

Houston

State

TX

Zip Code

77046

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 3 1 / 2 0 0 7

Transaction ID: SA11AI.5745

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Judge Lynn Bradshaw-Hull Campaign

Mailing Address 4200 Montrose Blvd., Suite 570

City

Houston

State

TX

Zip Code

77008

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 1 / 2 0 / 2 0 0 7

Transaction ID: SA11AI.5739

Amount of Each Receipt this Period

1000.00

C.

Full Name (Last, First, Middle Initial)

Elvie Kingston

Mailing Address 7514 Moreton

City

Spring

State

TX

Zip Code

77379

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Business Owner

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5710

Amount of Each Receipt this Period

85.00

SUBTOTAL of Receipts This Page (optional)

2085.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 49

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

Dwight Moore

Mailing Address 311 Spring Lakes Haven

City

Spring

State

TX

Zip Code

77373

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Geologist

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5711

Amount of Each Receipt this Period

85.00

B.

Full Name (Last, First, Middle Initial)

Conrad Moren

Mailing Address 14942 Bramblewood Dr.

City

Houston

State

TX

Zip Code

77079

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Attorney

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5715

Amount of Each Receipt this Period

85.00

C.

Full Name (Last, First, Middle Initial)

Keith Powell

Mailing Address 16530 Wax Mallow

City

Houston

State

TX

Zip Code

77095

FEC ID number of contributing
federal political committee.

C

Name of Employer

Merrill Lynch

Occupation

Financial Advisor

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
1 2 / 1 2 / 2 0 0 7

Transaction ID: SA11AI.5743

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1170.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 49

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

Bruce Slover

Mailing Address 8503 Calverton Pines

City

Houston

State

TX

Zip Code

77095

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dril Quip

Occupation
Engineer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5712

Amount of Each Receipt this Period

85.00

B.

Full Name (Last, First, Middle Initial)

Mike Sullivan

Mailing Address 4811 Shore Hills

City

Kingwood

State

TX

Zip Code

77345

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

425.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5713

Amount of Each Receipt this Period

85.00

C.

Full Name (Last, First, Middle Initial)

Theresa Chang for District Clerk

Mailing Address 625 Piney Point Rd.

City

Houston

State

TX

Zip Code

77024-5213

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 9 / 2 0 / 2 0 0 7

Transaction ID: SA11AI.5727

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1170.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 49

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial)

Patrick Timmons

Mailing Address 1503 Buckman Court

City

Houston

State

TX

Zip Code

77043

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

425.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 2 3 / 2 0 0 7

Transaction ID: SA11AI.5714

Amount of Each Receipt this Period

85.00

B.

Full Name (Last, First, Middle Initial)

B. J. Westbrook

Mailing Address PO Box 24625

City

Houston

State

TX

Zip Code

77229

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Dentist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
1 1 / 1 5 / 2 0 0 7

Transaction ID: SA11AI.5735

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1085.00

TOTAL This Period (last page this line number only)

9680.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 12 / 49

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Harris County Republican PartyNature of Debt (Purpose):
Debt to non-Federal account

Mailing Address 3311 Richmond Avenue, Suite 218

City State ZIP Code
Houston TX 77098

Outstanding Balance Beginning This Period

6053.52

Transaction ID: SD10.4790

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6053.52

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Harris County Republican PartyNature of Debt (Purpose):
Debt to non-Federal account

Mailing Address 3311 Richmond Avenue, Suite 218

City State ZIP Code
Houston TX 77098

Outstanding Balance Beginning This Period

-6053.52

Transaction ID: SD10.4936

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-6053.52

1) **SUBTOTALS** This Period This Page (optional).....

0.00

2) **TOTALS** This Period (last page this line number only).....

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

0.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Harris County Republican Party

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 14 / 49

NAME OF COMMITTEE (In Full)

Harris County Republican Party**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER Administrative () <hr/> ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div>0.00</div> %	NONFEDERAL % <div>100.00</div> % Transaction ID: H2.5849
ACTIVITY OR EVENT IDENTIFIER Administrative () <hr/> ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported	FEDERAL % <div>0.00</div> %	NONFEDERAL % <div>100.00</div> % Transaction ID: H2.5850

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 15 / 49
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Repu-
 blican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2104.78

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2104.78

Transaction ID: H3.5694

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Repu-
 blican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

542.78

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

542.78

Transaction ID: H3.5700

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 8 / 2 9 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2539.65

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2539.65

Transaction ID: H3.5695

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

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 0 8 / 2 9 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

813.39

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

813.39

Transaction ID: H3.5701

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2094.21

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

2094.21

Transaction ID: H3.5696

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
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 0 9 / 2 8 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

775.36

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

775.36

Transaction ID: H3.5702

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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Harris County Republican Party

NAME OF ACCOUNT
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 1 0 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2237.57

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

2237.57

Transaction ID: H3.5697

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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 1 0 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

758.12

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

758.12

Transaction ID: H3.5703

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Repu-
 blican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

2094.21

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2094.21

Transaction ID: H3.5698

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
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Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

678.36

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

678.36

Transaction ID: H3.5704

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

1656.57

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1656.57

Transaction ID: H3.5699

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

632.65

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

632.65

Transaction ID: H3.5705

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
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NAME OF COMMITTEE (In Full)

Harris County Republican Party

NAME OF ACCOUNT
 Harris County Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

874.29

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

0.00

Transaction ID: H3.5706

ii) Generic Voter Drive

874.29

Transaction ID: H3.5706.0

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

16927.65

TOTAL This Period (Generic Voter Drive)

874.29

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

17801.94

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address

3311 Richmond Ave., Suite 220

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31085.66

Date 07 / 02 / 2007

Transaction ID: H4.5757

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1096.20

1948.80

3045.00

B. Full Name (Last, First, Middle Initial)
 Canon Financial Services

Mailing Address

PO Box 4004

City	State	Zip Code
Carol Stream	IL	60197

001

Purpose of Disbursement:
 Copier Rental

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31329.38

Date 07 / 11 / 2007

Transaction ID: H4.5763

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

87.74

155.98

243.72

C. Full Name (Last, First, Middle Initial)
 Logix Communications

Mailing Address

PO Box 3608

City	State	Zip Code
Houston	TX	77253

001

Purpose of Disbursement:
 Telephone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32162.36

Date 07 / 11 / 2007

Transaction ID: H4.5766

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

299.87

533.11

832.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1483.81

2637.89

4121.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Notary Services

Mailing Address

5125 Adanson St., Suite 500

City	State	Zip Code
Orlando	FL	32804

001

Purpose of Disbursement:
 Notary Application

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32251.31

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5774

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.02

56.93

88.95

B. Full Name (Last, First, Middle Initial)
 Amanda Day

Mailing Address

4931 Chase Stone Dr.

City	State	Zip Code
Bacliff	TX	77518

001

Purpose of Disbursement:
 Reimbursement for office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32266.45

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5794

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.45

9.69

15.14

C. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

3443 Kirby Drive

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Paper - reimbursed to Amanda Day

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32281.59

Date

M	M
0	7

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5795

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.45

9.69

15.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.47

66.62

104.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

401 Franklin Street

City	State	Zip Code
Houston	TX	77401

001

Purpose of Disbursement:
 Postage stamps

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32322.59

Date

M	M
0	8

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5776

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.76

26.24

41.00

B. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address

3311 Richmond Ave., Suite 220

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35367.59

Date

M	M
0	8

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5758

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1096.20

1948.80

3045.00

C. Full Name (Last, First, Middle Initial)
 Canon Financial Services

Mailing Address

PO Box 4004

City	State	Zip Code
Carol Stream	IL	60197

001

Purpose of Disbursement:
 Copier Rental

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35615.79

Date

M	M
0	8

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5764

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.35

158.85

248.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1200.31

2133.89

3334.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

401 Franklin Street

City	State	Zip Code
Houston	TX	77401

001

Purpose of Disbursement:
 Postage stamps

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35820.79

Date

M	M
0	8

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5777

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.80		131.20		205.00

73.80

131.20

205.00

B. Full Name (Last, First, Middle Initial)
 Ozarka

Mailing Address

2767 E. Imperial Highway

City	State	Zip Code
Brea	CA	92821

001

Purpose of Disbursement:
 Water service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35833.75

Date

M	M
0	8

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5790

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.67		8.29		12.96

4.67

8.29

12.96

C. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

401 Franklin Street

City	State	Zip Code
Houston	TX	77401

001

Purpose of Disbursement:
 Postage stamps

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36038.75

Date

M	M
0	8

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5778

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.80		131.20		205.00

73.80

131.20

205.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
152.27		270.69		422.96

152.27

270.69

422.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address
 3443 Kirby Drive

City State Zip Code
 Houston TX 77098

001

Purpose of Disbursement:
 Headset - reimbursed to M Cowart

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36058.22

Date 08 / 24 / 2007

Transaction ID: H4.5815

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.01

12.46

19.47

B. Full Name (Last, First, Middle Initial)
 Logix Communications

Mailing Address
 PO Box 3608

City State Zip Code
 Houston TX 77253

001

Purpose of Disbursement:
 Telephone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36865.18

Date 08 / 29 / 2007

Transaction ID: H4.5768

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

290.51

516.45

806.96

C. Full Name (Last, First, Middle Initial)
 Capco Systems

Mailing Address
 4719 S. Main

City State Zip Code
 Stafford TX 77477

001

Purpose of Disbursement:
 Copier maintenance

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

37540.18

Date 08 / 29 / 2007

Transaction ID: H4.5783

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

243.00

432.00

675.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

533.51

948.45

1481.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address

3311 Richmond Ave., Suite 220

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40585.18

Date

M	M
0	9

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5759

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1096.20

1948.80

3045.00

B. Full Name (Last, First, Middle Initial)
 Amanda Day

Mailing Address

4931 Chase Stone Dr.

City	State	Zip Code
Bacliff	TX	77518

001

Purpose of Disbursement:
 Reimbursement for office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40619.81

Date

M	M
0	9

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5796

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.47

22.16

34.63

C. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

3443 Kirby Drive

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Paper - reimbursed to Amanda Day

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40654.44

Date

M	M
0	9

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5797

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.47

22.16

34.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1108.67

1970.96

3079.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

401 Franklin Street

City	State	Zip Code
Houston	TX	77401

001

Purpose of Disbursement:
 Postage stamps

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40859.44

Date

M	M
0	9

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5780

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

73.80

131.20

205.00

B. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

3443 Kirby Drive

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Labels - reimbursed to M Cowart

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40880.21

Date

M	M
0	9

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5819

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.48

13.29

20.77

C. Full Name (Last, First, Middle Initial)
 Canon Financial Services

Mailing Address

PO Box 4004

City	State	Zip Code
Carol Stream	IL	60197

001

Purpose of Disbursement:
 Copier Rental

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41107.42

Date

M	M
0	9

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5765

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

81.80

145.41

227.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

155.60

276.61

432.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Logix Communications

Mailing Address
 PO Box 3608

City State Zip Code
 Houston TX 77253

001

Purpose of Disbursement:
 Telephone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41923.13

Date M M / D D / Y Y Y Y
 0 9 / 2 0 / 2 0 0 7

Transaction ID: H4.5769

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

293.66

522.05

815.71

B. Full Name (Last, First, Middle Initial)
 Anchor Printing

Mailing Address
 122 E. Texas Ave.

City State Zip Code
 Baytown TX 77520

001

Purpose of Disbursement:
 Printing

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

41981.94

Date M M / D D / Y Y Y Y
 0 9 / 2 0 / 2 0 0 7

Transaction ID: H4.5785

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.17

37.64

58.81

C. Full Name (Last, First, Middle Initial)
 Checks in the Mail

Mailing Address
 2435 Goodwin Lane

City State Zip Code
 New Braunfels TX 78135

001

Purpose of Disbursement:
 Checks and envelopes

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

42079.29

Date M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: H4.5786

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

35.05

62.30

97.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

349.88

621.99

971.87

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address
 3443 Kirby Drive

City State Zip Code
 Houston TX 77098

001

Purpose of Disbursement:
 Toner - reimbursed to Jeff Yates

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

42152.22

Date 09 / 30 / 2007

Transaction ID: H4.5802

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.25

46.68

72.93

B. Full Name (Last, First, Middle Initial)
 Speedy Stop

Mailing Address
 2998 IH 45 North

City State Zip Code
 Conroe TX 77303

001

Purpose of Disbursement:
 Gasoline - reimbursed to M Cowart

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

42187.72

Date 09 / 30 / 2007

Transaction ID: H4.5825

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.78

22.72

35.50

C. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address
 3311 Richmond Ave., Suite 220

City State Zip Code
 Houston TX 77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45232.72

Date 10 / 01 / 2007

Transaction ID: H4.5760

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1096.20

1948.80

3045.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1096.20

1948.80

3045.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)

Houston Community College

Mailing Address

5601 West Loop South

City State Zip Code

Houston TX 77081

001

Purpose of Disbursement:
Facility use feeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45432.72

Date M M / D D / Y Y Y Y
1 0 / 0 2 / 2 0 0 7

Transaction ID: H4.5751

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

72.00

128.00

200.00

B. Full Name (Last, First, Middle Initial)

Office Depot

Mailing Address

3443 Kirby Drive

City State Zip Code

Houston TX 77098

001

Purpose of Disbursement:
Paper - reimbursed to Jeff YatesCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45467.34

Date M M / D D / Y Y Y Y
1 0 / 0 9 / 2 0 0 7

Transaction ID: H4.5803

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.46

22.16

34.62

C. Full Name (Last, First, Middle Initial)

Franklin Covey

Mailing Address

2611 South Shepherd

City State Zip Code

Houston TX 77098

001

Purpose of Disbursement:
Calendar/Planner - Reimb to J YatesCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45575.54

Date M M / D D / Y Y Y Y
1 0 / 1 1 / 2 0 0 7

Transaction ID: H4.5806

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

38.95

69.25

108.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

72.00

128.00

200.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Walmart

Mailing Address

1710 Broadway St

City	State	Zip Code
Pearland	TX	77581

001

Purpose of Disbursement:
 Office supplies - Reimb to J Yates

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45600.94

Date

M	M
1	0

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5810

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.14

16.26

25.40

B. Full Name (Last, First, Middle Initial)
 Kroger

Mailing Address

5150 Buffalo Speedway

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office supplies - Reimb to J Yates

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45624.43

Date

M	M
1	0

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5812

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.46

15.03

23.49

C. Full Name (Last, First, Middle Initial)
 Anchor Printing

Mailing Address

122 E. Texas Ave.

City	State	Zip Code
Baytown	TX	77520

001

Purpose of Disbursement:
 Printing

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45683.26

Date

M	M
1	0

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5752

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.18

37.65

58.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.18

37.65

58.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Canon Financial Services

Mailing Address
 PO Box 4004

City State Zip Code
 Carol Stream IL 60197

001

Purpose of Disbursement:
 Copier Rental

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45931.46

Date M M / D D / Y Y Y Y
 1 0 / 1 9 / 2 0 0 7

Transaction ID: H4.5754

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

89.35

158.85

248.20

B. Full Name (Last, First, Middle Initial)
 Ozarka

Mailing Address
 2767 E. Imperial Highway

City State Zip Code
 Brea CA 92821

001

Purpose of Disbursement:
 Water service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

45949.66

Date M M / D D / Y Y Y Y
 1 0 / 1 9 / 2 0 0 7

Transaction ID: H4.5791

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.55

11.65

18.20

C. Full Name (Last, First, Middle Initial)
 Logix Communications

Mailing Address
 PO Box 3608

City State Zip Code
 Houston TX 77253

001

Purpose of Disbursement:
 Telephone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

46792.56

Date M M / D D / Y Y Y Y
 1 0 / 2 0 / 2 0 0 7

Transaction ID: H4.5770

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

303.44

539.46

842.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

399.34

709.96

1109.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Jeff Yates

Mailing Address

2714 Briar View Drive

City	State	Zip Code
Pearland	TX	77581

001

Purpose of Disbursement:
 Reimbursement for office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

47057.20

Date

M	M
1	0

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5798

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.27		169.37		264.64

B. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address

3311 Richmond Ave., Suite 220

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50102.20

Date

M	M
1	1

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5761

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1096.20		1948.80		3045.00

C. Full Name (Last, First, Middle Initial)
 Canon Financial Services

Mailing Address

PO Box 4004

City	State	Zip Code
Carol Stream	IL	60197

001

Purpose of Disbursement:
 Copier Rental

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50329.41

Date

M	M
1	1

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5755

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.80		145.41		227.21

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1273.27		2263.58		3536.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 US Postal Service

Mailing Address

401 Franklin Street

City	State	Zip Code
Houston	TX	77401

001

Purpose of Disbursement:
 Postage stamps

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50582.41

Date

M	M
1	1

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5781

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

91.08

161.92

253.00

B. Full Name (Last, First, Middle Initial)
 Sams Club

Mailing Address

2827 Dunvale Rd

City	State	Zip Code
Houston	TX	77063

001

Purpose of Disbursement:
 Membership - Reimbursed to M Cowart

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50617.41

Date

M	M
1	1

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5832

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.60

22.40

35.00

C. Full Name (Last, First, Middle Initial)
 Logix Communications

Mailing Address

PO Box 3608

City	State	Zip Code
Houston	TX	77253

001

Purpose of Disbursement:
 Telephone service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

51424.35

Date

M	M
1	1

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5771

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

290.50

516.44

806.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

381.58

678.36

1059.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
 Western Properties Co.

Mailing Address

3311 Richmond Ave., Suite 220

City	State	Zip Code
Houston	TX	77098

001

Purpose of Disbursement:
 Office rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53555.85

Date

M	M
1	2

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5762

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

767.34

1364.16

2131.50

B. Full Name (Last, First, Middle Initial)
 Sign Mart

Mailing Address

PO Box 1538

City	State	Zip Code
Humble	TX	77347

001

Purpose of Disbursement:
 Name tag - Reimbursed to A Rekeweg

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53563.97

Date

M	M
1	2

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5831

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.92

5.20

8.12

C. Full Name (Last, First, Middle Initial)
 Marcus Cowart

Mailing Address

3954 Rollinghills Rd

City	State	Zip Code
Conroe	TX	77303

001

Purpose of Disbursement:
 Expense reimbursement

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53674.71

Date

M	M
1	2

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5813

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.87

70.87

110.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

807.21

1435.03

2242.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 49
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)

Alice Rekeweg

Mailing Address

4203 Broadleaf St.

City State Zip Code

Kingwood

TX

77345

001

Purpose of Disbursement:

Reimbursement for name tag

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53682.83

Date

M M / D D / Y Y Y Y

1 2 / 1 1 / 2 0 0 7

Transaction ID: H4.5830

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2.92

5.20

8.12

B. Full Name (Last, First, Middle Initial)

Canon Financial Services

Mailing Address

PO Box 4004

City State Zip Code

Carol Stream

IL

60197

001

Purpose of Disbursement:

Copier Rental

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

53910.04

Date

M M / D D / Y Y Y Y

1 2 / 1 9 / 2 0 0 7

Transaction ID: H4.5756

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

81.80

145.41

227.21

C. Full Name (Last, First, Middle Initial)

Logix Communications

Mailing Address

PO Box 3608

City State Zip Code

Houston

TX

77253

001

Purpose of Disbursement:

Telephone service

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54720.82

Date

M M / D D / Y Y Y Y

1 2 / 1 9 / 2 0 0 7

Transaction ID: H4.5772

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

291.88

518.90

810.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

376.60

669.51

1046.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 49
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial)
Anchor Printing

Mailing Address

122 E. Texas Ave.

City	State	Zip Code
Baytown	TX	77520

001

Purpose of Disbursement:
Printing

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

54779.69

Date

M	M
1	2

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5784

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.19

37.68

58.87

B. Full Name (Last, First, Middle Initial)
ADT Security Services

Mailing Address

2625 Louisiana

City	State	Zip Code
Houston	TX	77006

001

Purpose of Disbursement:
Security alarm service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

55009.37

Date

M	M
1	2

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.5773

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

82.68

147.00

229.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

103.87

184.68

288.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

9552.77

16982.67

26535.44

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY
 (To be used by State, District and Local Party Committees Only)

PAGE 45 / 49

FOR LINE 30a OF FORM 3X

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A. Full Name (Last, First, Middle Initial) / Full Organization NameOmni Information Ser-
vicesMailing Address
PO Box 1607City
FriendswoodState
TXZip Code
77549Purpose of Disbursement
Automated telephone callsCategory/
Type**Type of Allocated Activity or Event:**☒

Voter Registration

☐

GOTV

☐

Voter ID

☐

Generic Campaign

Allocated Activity or Event Year-To-Date

1366.08

Date

M M /

D D /

Y Y Y Y

1 2

2 1

2 0 0 7

FEDERAL SHARE

491.79

+

LEVIN SHARE

874.29

=

TOTAL AMOUNT

1366.08

Transaction ID: H6.5749

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE

+

LEVIN SHARE

=

TOTAL AMOUNT

491.79

874.29

1366.08

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

491.79

LEVIN SHARE

874.29

TOTAL AMOUNT

1366.08

TOTAL This Period for the Levin Share

SCHEDULE L (FEC Form 3X)

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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL5835

NAME OF COMMITTEE (In Full)
Harris County Republican Party

NAME OF ACCOUNT
Levin Account

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	874.29	874.29
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	874.29	874.29
5. OTHER DISBURSEMENTS.....	51.00	115.05
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	925.29	989.34
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	1566.63	1630.68
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	1566.63	1630.68
10. DISBURSEMENTS..... (From Line 6)	925.29	989.34
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	.00	641.34

SCHEDULE L-B (FEC Form 3X) **ITEMIZED DISBURSEMENTS** **OF LEVIN FUNDS**

Use separate schedule(s)
for each category of the
Aggregation Page

FOR LINE NUMBER:
(check only one)

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☒ 4a ☐ 4c ☐ 5
☐ 4b ☐ 4d

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.

Full Name (Last, First, Middle Initial) / Full Organization Name

Harris County Republican Party

Mailing Address 3311 Richmond Avenue, Suite 218

City State Zip Code
Houston TX 77098

Purpose of Disbursement
Automated phone calls

Transaction ID: SBSI4A.5846

Date of Disbursement

/ /

Amount of Each Disbursement this Period

874.29

Account: 5115

SUBTOTAL of Disbursements This Page (optional)

874.29

TOTAL This Period (last page this line number only)

874.29

SCHEDULE L-B (FEC Form 3X) **ITEMIZED DISBURSEMENTS** **OF LEVIN FUNDS**

Use separate schedule(s)
for each category of the
Aggregation Page

FOR LINE NUMBER:
(check only one)

PAGE 48 / 49

☐ 4a ☐ 4c ☒ 5
☐ 4b ☐ 4d

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NAME OF COMMITTEE (In Full)

Harris County Republican Party

A.	Full Name (Last, First, Middle Initial) / Full Organization Name	Transaction ID: SBSL5.5838
	Sterling Bank	Date of Disbursement
	Mailing Address P.O. Box 40333	<div> <div>M M / D D / Y Y Y Y</div> <div>0 7 / 3 1 / 2 0 0 7</div> </div>
	City State Zip Code Houston TX 77240	Amount of Each Disbursement this Period 12.75
	Purpose of Disbursement Service charge	Account: 5115
B.	Full Name (Last, First, Middle Initial) / Full Organization Name	Transaction ID: SBSL5.5839
	Sterling Bank	Date of Disbursement
	Mailing Address P.O. Box 40333	<div> <div>M M / D D / Y Y Y Y</div> <div>0 8 / 3 1 / 2 0 0 7</div> </div>
	City State Zip Code Houston TX 77240	Amount of Each Disbursement this Period 12.75
	Purpose of Disbursement Service charge	Account: 5115
C.	Full Name (Last, First, Middle Initial) / Full Organization Name	Transaction ID: SBSL5.5840
	Sterling Bank	Date of Disbursement
	Mailing Address P.O. Box 40333	<div> <div>M M / D D / Y Y Y Y</div> <div>0 9 / 3 0 / 2 0 0 7</div> </div>
	City State Zip Code Houston TX 77240	Amount of Each Disbursement this Period 12.75
	Purpose of Disbursement Service charge	Account: 5115
D.	Full Name (Last, First, Middle Initial) / Full Organization Name	Transaction ID: SBSL5.5841
	Sterling Bank	Date of Disbursement
	Mailing Address P.O. Box 40333	<div> <div>M M / D D / Y Y Y Y</div> <div>1 0 / 3 1 / 2 0 0 7</div> </div>
	City State Zip Code Houston TX 77240	Amount of Each Disbursement this Period 12.75
	Purpose of Disbursement Service Charge	Account: 5115

SUBTOTAL of Disbursements This Page (optional)

51.00

TOTAL This Period (last page this line number only)

51.00

Form/Schedule: **F3XA**

Transaction ID:

No employee of the Committee spent more than 25% of his or her time on activities in connection with a Federal election.

In response to your April 11, 2008 notice: Our report did disclose contributions that were received from local campaigns. 2 U.S.C. 441a deals with limits on contributions and expenditures and 2 U.S.C. 441a(f) prohibits a committee from knowingly accepting a contribution in violation of the limitations imposed. Our committee did not accept any contributions in excess of those limits. 2 U.S.C. 441b deals with contributions from labor organizations and corporations and specifically prohibits such organizations from making them and a committee from accepting them. Our committee did not accept any such contributions. As a practical matter, Texas state law also prohibits candidates from accepting such contributions so there should be no reason to assume that any such contributions were made. 11 CFR 102.5(b) requires that organizations that are not political committees under the Act keep certain records and make them available for inspection by the Commission. In none of these sections is any requirement imposed on our committee to examine, inspect, audit, or otherwise determine the compliance with the law of another committee. Since no prohibited contributions were received no corrective action is warranted.